

Alternatives to Abortion Invoice

Contract #	CS170042006	Vendor Name:	The Light House Inc
Vendor Number:	43156952500/MB00094162	Vendor Address:	P.O. Box 22553
			Kansas City, MO 64113

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: Apr-17
Invoice Date: 4/19/2017
Service Period: April1-April 30

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 83,333.33	\$ 33,333.34	\$ 16,666.67
Quarterly expenditure adjustment:		\$ 544.49
Total Due:		\$ 17,211.16
Allocation Remaining		\$ 32,788.83

Signature: _____
